

A RESOLUTION BY

COUNCILMEMBER C. T. MARTIN

A RESOLUTION TO CORRECT THE ACCOUNT AND CENTER NUMBER IN LEGISLATION 01-R-0993 PASSED BY THE COUNCIL ON JULY 2, 2001 AND APPROVED BY THE MAYOR ON JULY 10, 2001 SO AS TO DELETE THE FUND ACCOUNT AND CENTER NUMBER 1A01521106S1101 AND SUBSTITUTE IN LIEU THEREOF ACCOUNT AND CENTER NUMBER 1B02S11T0714B3T0 TO REPEAL CONFLICTING RESOLUTIONS; AND FOR OTHER PURPOSES.

WHEREAS, on July 2, 2001 the Council adopted a resolution to approve a contractual agreement allowing the City of Atlanta Municipal Court to enter into an intergovernmental agreement with the Georgia Institute of Technology; and

WHEREAS, the account and center number 1A01521106S1101 in the resolve clause was incorrect; and

WHEREAS, the correct account and center number of 1B02S11T0714B3T0 is the correct account and center number.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA as follows:

SECTION 1.

That the account number in legislation 01-R-0993 passed by the Council on July 2, 2001 and approved by the Mayor on July 10, 2001 in the third resolve clause, namely, "1A01521106S1101" be deleted and substituted in lieu thereof the following account number: "1B02S11T0714B3T0"

SECTION 2.

That all resolutions or parts of resolutions in conflict herewith are hereby repealed.

A true copy,

Rhonda Daphin Johnson
Municipal Clerk, CMC

ADOPTED by the Council
RETURNED WITHOUT SIGNATURE OF THE MAYOR
APPROVED as per City Charter Section 2-403

NOV 05, 2001

NOV 14, 2001

Nov-05-2001 12:09

From-PURCHASING AND REAL ESTATE

4046587705

T-230 P.002/005 F-119

A RESOLUTION BY

PUBLIC SAFETY AND LEGAL ADMINISTRATION COMMITTEE

01-R -0993

For Reference Only

AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO AN INTERGOVERNMENTAL AGREEMENT WITH THE GEORGIA INSTITUTE OF TECHNOLOGY RESEARCH INSTITUTE, IN AN AMOUNT NOT TO EXCEED \$233,000.00, TO PROVIDE SOFTWARE, DEVELOPMENT AND PROGRAMMING SERVICES FOR THE ATLANTA COMMUNITY COURT INFORMATION SYSTEM ON BEHALF OF THE ATLANTA MUNICIPAL COURT. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 1A01 521106 S11001

WHEREAS, the City's Atlanta Municipal Court desires to enter into an Intergovernmental Agreement with the Georgia Institute of Technology Research Institute; and

WHEREAS, the Georgia Institute of Technology Research Institute is a public procurement unit; and

WHEREAS, pursuant to Sections 2-1602 and 2-1604 of the Procurement and Real Estate Code of the City of Atlanta, which authorizes cooperative purchasing agreements between governmental agencies and public procurement units, the City desires to have the Georgia Institute of Technology Research Institute to provide software, development and programming services for the Atlanta Community Court Information System; and

WHEREAS, the Atlanta Municipal Court Chief Judge and the Purchasing Agent of the Bureau of Purchasing and Real Estate have recommended that the Intergovernmental Agreement is executed.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor or his designee be and is hereby authorized to enter into an Intergovernmental Agreement with the Georgia Institute of Technology Research Institute.

BE IT FURTHER RESOLVED, that the Purchasing Agent of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate contractual agreement to be approved by the City Attorney as to form for execution by the Mayor.

BE IT FURTHER RESOLVED, that this contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until contract has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all services for said contract work shall be charged to and paid from Fund, Account and Center Number: 1A01 521106 S11001

A true copy,

Shanda Dandkin Johnson
Municipal Clerk, CMC

ADOPTED by the Council
APPROVED by the Mayor

JUL 02, 2001
JUL 10, 2001



CITY COUNCIL
ATLANTA, GEORGIA

CORRECTED COPY

ORDINANCE
BY PUBLIC SAFETY AND LEGAL ADMINISTRATION COMMITTEE

00-0-0336

*For
Reference
Only*

AN ORDINANCE TO CORRECT ORDINANCE NUMBER 99-0-1691, AMENDING THE 2000 (INTERGOVERNMENTAL GRANT FUND) BUDGET, DEPARTMENT OF POLICE AND JUDICIAL AGENCIES IN THE AMOUNT OF \$4,280,050 FOR THE 1999 LOCAL LAW ENFORCEMENT BLOCK GRANT, TO BE USED FOR PAID POLICE OVERTIME, POLICE EQUIPMENT AND SUPPORT OF THE COMMUNITY COURT, AND FOR OTHER PURPOSES

WHEREAS, Atlanta City Council adopted, on November 1, 1999, an Ordinance to anticipate and appropriate federal and matching funds under the 1999 Local Law Enforcement Block Grant, and

WHEREAS, the amount of the grant and the matching funds must be corrected to accurately reflect the amounts on award documents received from the Department of Justice on December 20, 1999, and

WHEREAS, Center numbers for appropriation of funds need to be corrected to properly identify and account for revenues and expenditures, and

WHEREAS, the Budget Commission of the City of Atlanta, Georgia recommends correcting the estimated receipts from the grant and match from the 1999 Local Law Enforcement Block Grant to \$4,280,050,

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, AS FOLLOWS:

Section 1: That the 2000 (Intergovernmental Grant Fund) Budget, Department of Police and Judicial Agencies be and are hereby amended by the following corrected amounts:

ADD TO ANTICIPATIONS

1B02	J53X0210B3T0	U. S. Department of Justice 1999 Local Law Enforcement Block Grant IV	
	631101	Federal Grants/Entitlements	\$3,852,045
	692403	Operating Transfer from Fund 1A01	428,005

ADD TO APPROPRIATIONS

1B02	X11T0714B3T0	U. S. Department of Justice 1999 Local Law Enforcement Block Grant IV	
	711002	Overtime Expense	\$2,653,366
	721105	Supplies, Non-consumable	125,000
	773001	Equipment	1,168,351
1B02	S11T0714B3T0	U. S. Department of Justice 1999 Local Law Enforcement Block Grant IV	
		Community Court	
	72****	Other Operating	\$ 233,333
	775001	Equipment	100,000

Section 2: That the Mayor or his designee be and is hereby empowered to transfer matching funds totaling \$428,005 from the General Fund Budget to the Police Department and Judicial Agencies Intergovernmental Grant Fund Budget during the Fiscal Years in which expenses occur relating to this grant program.



Section 3. That all Ordinances or parts of Ordinances in conflict herewith be and the same are hereby repealed.

A true copy.

Glenda Davidson Johnson
Municipal Clerk, CMC

ADOPTED by the Council
APPROVED by the Mayor

April 3, 2000
April 11, 2000

FINAL COUNCIL ACTION
☐ 2nd ☐ 1st & 2nd ☐ 3rd
Readings
☐ Consent ☐ V Vote ☒ RC Vote

Committee _____
Date _____
Chair _____
Referred to _____

A RESOLUTION BY
COUNCILMEMBER C. T. MARTIN
01 ~~Nov 1869~~ (his Line)

CERTIFIED

Committee _____
Date _____
Chair _____
Action: _____
Fav, Adv, Hold (see rev. side)
Other: _____
Members _____
Refer To _____

A RESOLUTION TO CORRECT
THE ACCOUNT NUMBER IN
LEGISLATION 01-R-0993 PASSED
BY THE COUNCIL ON JULY 2, 2001
AND APPROVED BY THE MAYOR
ON JULY 10, 2001 SO AS TO
DELETE THE FUND ACCOUNT
AND CENTER NUMBER
1A01521106S1101
AND
SUBSTITUTE IN LIEU THEREOF
ACCOUNT AND CENTER
NUMBER 1B0272S11T0714B3T0 TO
REPEAL CONFLICTING
RESOLUTIONS; AND FOR OTHER
PURPOSES.

CERTIFIED
NOV 05 2001
ATLANTA CITY COUNCIL PRESIDENT
Ronald A. Pate

Committee _____
Date _____
Chair _____
Action: _____
Fav, Adv, Hold (see rev. side)
Other: _____
Members _____
Refer To _____

ADOPTED BY
NCV 05 2001
Adopted By Voice Vote
Unanimous

MAYOR'S ACTION
APPROVED
NOV 14 2001
WITHOUT SIGNATURE
BY OR DEPUTATION OF MAYOR

Committee _____
Date _____
Chair _____
Action: _____
Fav, Adv, Hold (see rev. side)
Other: _____
Members _____
Refer To _____

COUNCIL
☐ CONSENT REFER
☐ REGULAR REPORT REFER
☐ ADVERTISE & REFER
☐ 1st ADOPT 2nd READ & REFER
☒ PERSONAL PAPER REFER
Date Referred _____
Referred To: _____
Date Referred _____
Referred To: _____
Date Referred _____
Referred To: _____